

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 11/01/2019		2. ORDER NUMBER 47QFSA20F0002		3. CONTRACT NUMBER 47QTCK18D0039		4. ACT NUMBER A21977031	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q04FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Darrell J Abed PLANNED SYSTEMS INTERNATIONAL, INC. 10632 LITTLE PATUXENT PKWY STE 200 COLUMBIA, MD 210446250 United States (b) (6)					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER 521576690			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Asian-Pacific American Owned					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) PLANNED SYSTEMS INTERNATIONAL, INC. 10632 LITTLE PATUXENT PKWY STE 200 COLUMBIA, MD 21044-6250 United States		13. SHIP TO (Consignee address, zip code and telephone no.) DONALD D. BROWN 115 Simpson Ave Bldg 90322 Hurlburt Field, FL 90322 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE DONALD D. BROWN 115 Simpson Ave Bldg 90322 Hurlburt Field, FL 90322 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Jim Kiesling GSA Region 04 77 Forsyth St SW Atlanta, GA 30303-3490 United States 850-432-5587				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/31/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	

20. SCHEDULE

Mr. Darrell J Abed
Planned Systems International, Inc. under 47QTCK18D0039
3717 Columbia Pike, Arlington, Virginia 22204

Task Order ID04180159
Title: Command and Control Mission Systems II (C2MS II)

1. This task order is issued in accordance with the Performance Work Statement (PWS) dated Aug 19, 2019 and the contractor's quote dated Sep 3, 2019. This order incorporates Class Deviation ' DFAR 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony conviction under any Federal Law.

Task Order Awarded Ceiling Amounts are as follows:

1 Month Transition: 1 Nov 2019 to 30 Nov 2019
Task Item No. 0001 Transition Period - Not Separately Priced (NSP)

Base Period (BP): 1 Dec 2019 to 31 Jul 2020 (8 months)

Task Item No. 0100 BP Task 1 In Garrison Labor Support (FFP)
Task Item No. 0100 Ceiling: \$1,769,529.95
Task Item No. 0100 Funding: \$106,855.67 an Increase by \$106,855.67

Task Item No. 0200 BP Tasks 2,3,4,5,6 Labor Support (T&M)
Task Item No. 0200 Ceiling: \$2,364,863.87
Task Item No. 0200 Funding: \$142,805.79 an Increase by \$142,805.79

Task Item No. 0030 BP Tasks 1,2,3,4,5,6 Prime Travel & G&A Cost (CR)
Task Item No. 0030 Ceiling: \$2,422,400.00
Task Item No. 0030 Funding: \$34,154.97 an Increase by \$34,154.97

Task Item No. 0040 BP Tasks 1,2,3,4,5,6 Subcontractor & Sub Travel (T&M)
Task Item No. 0040 Ceiling: \$6,083,557.08
Task Item No. 0040 Funding: \$0.00

Task Item No. 0050 BP Tasks 1,2,3,4,5,6 ODC for IT Support (CR)
Task Item No. 0050 Ceiling: \$5,000,000.00
Task Item No. 0050 Funding: \$0.00

Task Item No. 0060 BP Task 7 Special Projects (T&M)
Task Item No. 0060 Ceiling: \$2,000,000.00

Task Item No. 0060 Funding: \$0.00

Task Item No. 0070 BP Alliant 2 Access Fee

Task Item No. 0070 Ceiling: \$100,000.00

Task Item No. 0070 Funding: \$6,038.65 an Increase by \$6,038.65

The Grand Total Base Period Ceiling Amount is \$19,740,350.90

Grand Total Base Period CAR Funding is \$289,855.07 an Increase by \$289,855.07

Option Year One: 1 Aug 2020 to 31 Jul 2021

Task Item No. 1100 OY1 Task 1 In Garrison Labor Support (FFP)

Task Item No. 1100 Ceiling: (b) (4)

Task Item No. 1100 Funding: (b) (4)

Task Item No. 1200 OY1 Tasks 2,3,4,5,6 Labor Support (T&M)

Task Item No. 1200 Ceiling: (b) (4)

Task Item No. 1200 Funding: (b) (4)

Task Item No. 1030 OY1 Tasks 1,2,3,4,5,6 Prime Travel & G&A Cost (CR)

Task Item No. 1030 Ceiling: (b) (4)

Task Item No. 1030 Funding: (b) (4)

Task Item No. 1040 OY1 Tasks 1,2,3,4,5,6 Subcontractor & Sub Travel (T&M)

Task Item No. 1040 Ceiling: (b) (4)

Task Item No. 1040 Funding: (b) (4)

Task Item No. 1050 OY1 Tasks 1,2,3,4,5,6 ODC for IT Support (CR)

Task Item No. 1050 Ceiling: (b) (4)

Task Item No. 1050 Funding: (b) (4)

Task Item No. 1060 OY1 Task 7 Special Projects (T&M)

Task Item No. 1060 Ceiling: (b) (4)

Task Item No. 1060 Funding: (b) (4)

Task Item No. 1070 OY1 Alliant 2 Access Fee

Task Item No. 1070 Ceiling: (b) (4)

Task Item No. 1070 Funding: (b) (4)

The Grand Total Option Year 1 Ceiling Amount is: (b) (4)

Grand Total Option Year 1 CAR Funding is (b) (4)

Option Year Two: 1 Aug 2021 to 31 Jul 2022

Task Item No. 2100 OY2 Task 1 In Garrison Labor Support (FFP)

Task Item No. 2100 Ceiling: (b) (4)

Task Item No. 2100 Funding: (b) (4)

Task Item No. 2200 OY2 Tasks 2,3,4,5,6 Labor Support (T&M)

Task Item No. 2200 Ceiling: (b) (4)

Task Item No. 2200 Funding: (b) (4)

Task Item No. 2030 OY2 Tasks 1,2,3,4,5,6 Prime Travel & G&A Cost (CR)

Task Item No. 2030 Ceiling: (b) (4)

Task Item No. 2030 Funding: (b) (4)

Task Item No. 2040 OY2 Tasks 1,2,3,4,5,6 Subcontractor & Sub Travel (T&M)

Task Item No. 2040 Ceiling: (b) (4)

Task Item No. 2040 Funding: (b) (4)

Task Item No. 2050 OY2 Tasks 1,2,3,4,5,6 ODC for IT Support (CR)

Task Item No. 2050 Ceiling: (b) (4)

Task Item No. 2050 Funding: (b) (4)

Task Item No. 2060 OY2 Task 7 Special Projects (T&M)

Task Item No. 2060 Ceiling: (b) (4)

Task Item No. 2060 Funding: (b) (4)

Task Item No. 2070 OY2 Alliant 2 Access Fee

Task Item No. 2070 Ceiling: (b) (4)

Task Item No. 2070 Funding: (b) (4)

The Grand Total Option Year 2 Ceiling Amount is: (b) (4)

Grand Total Option Year 2 CAR Funding is (b) (4)

Six Month Extension (EXT): 1 Aug 2022 to 31 Jan 2023 (if required)

Task Item No. 3100 EXT Task 1 In Garrison Labor Support (FFP)

Task Item No. 3100 Ceiling: (b) (4)

Task Item No. 3100 Funding: (b) (4)

Task Item No. 3200 EXT Tasks 2,3,4,5,6 Labor Support (T&M)

Task Item No. 3200 Ceiling: (b) (4)

Task Item No. 3200 Funding: (b) (4)

Task Item No. 3030 EXT Tasks 1,2,3,4,5,6 Prime Travel & G&A Cost (CR)

Task Item No. 3030 Ceiling: (b) (4)

Task Item No. 3030 Funding: (b) (4)

Task Item No. 3040 EXT Tasks 1,2,3,4,5,6 Subcontractor & Sub Travel (T&M)

Task Item No. 3040 Ceiling: (b) (4)

Task Item No. 3040 Funding: (b) (4)

Task Item No. 3050 EXT Tasks 1,2,3,4,5,6 ODC for IT Support (CR)

Task Item No. 3050 Ceiling: (b) (4)

Task Item No. 3050 Funding: (b) (4)

Task Item No. 3060 EXT Task 7 Special Projects (T&M)

Task Item No. 3060 Ceiling: (b) (4)

Task Item No. 3060 Funding: (b) (4)

Task Item No. 3070 EXT Alliant 2 Access Fee

Task Item No. 3070 Ceiling: (b) (4)

Task Item No. 3070 Funding: (b) (4)

The Grand Total Six Month Extension Ceiling Amount is: (b) (4)

Grand Total Six Month Extension CAR Funding is (b) (4)

The Life-Cycle Task Order Ceiling is \$83,395,582.87

The Total Life-Cycle Task Order CAR funding is \$289,855.07 an Increase by \$289,855.07

2. The Contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

3. Please ensure that your Accounts Receivable Department receives a copy of this form for invoicing information.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	1 Month Transition Period - Not Separately Priced (NSP)	1	lot	\$0.00	\$0.00
0100	BP Task 1 In Garrison Labor Support (FFP)	1	lot	\$106,855.67	\$106,855.67
0200	BP Tasks 2,3,4,5,6 Labor Support (T&M)	1	lot	\$142,805.79	\$142,805.79
0300	BP Tasks 1,2,3,4,5,6 Prime Travel & G&A Cost (CR)	1	lot	\$34,154.97	\$34,154.97
0400	BP Tasks 1,2,3,4,5,6 Subcontractor & Sub Travel (T&M)	1	lot	\$0.00	\$0.00
0500	BP Tasks 1,2,3,4,5,6 ODC for IT Support (CR)	1	lot	\$0.00	\$0.00
0600	BP Task 7 Special Projects (T&M)	1	lot	\$0.00	\$0.00
0700	BP Alliant 2 Access Fee	1	lot	\$6,038.65	\$6,038.65

21. RECEIVING OFFICE (Name, symbol and telephone no.)

492 Special Operations Advanced Capabilities Squadron, 850-884-2950

TOTAL
From
300-A(s)

22. SHIPPING POINT

Specified in QUOTE

23. GROSS SHIP WT.

GRAND
TOTAL

\$289,855.08

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING OFFICER(Type)
Jason B. Boudreaux

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Jason B. Boudreaux 11/01/2019

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)